Retention and Classification Report

Agency: Department of Natural Resources. Lone Peak Conservation Center (2928)

271 West Bitterbrush Lane Draper, UT 84020-9599 801-571-0900

Records Officer Nicole Dennison

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AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 22063

TITLE: Bank deposit slips

DATES: 1990-

ARRANGEMENT: Chronological

DESCRIPTION:

These are monthly statements showing the amount of money on deposit to the credit of the entity showing date, name of bank, total deposit, withdrawals, and cash balance with interest on

daily bank balances.

RETENTION:

Retain 4 years.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule SG 7, Item 9.

AUTHORIZED: //

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 4 years and then destroy.

APPRAISAL:

PRIMARY CLASSIFICATION:

Page: 2

AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 22062

TITLE: Cash Receipts

DATES: 1990-

ARRANGEMENT: Chronological

DESCRIPTION:

Agency copy of receipts given to customers who pay the agency for

services rendered.

RETENTION:

Retain 3 years.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule SG 7, Item 13.

AUTHORIZED: //

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 3 years and then destroy.

APPRAISAL:

PRIMARY CLASSIFICATION:

Page: 3

AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 25877 3

TITLE: Co-operator agreements

DATES: 1983-

ARRANGEMENT: Alphabetical by name of co-operator

ANNUAL ACCUMULATION: 0.10 cubic feet.

DESCRIPTION:

The Division of Forestry, Fire and State Lands operates the Lone Peak Conservation Center (LPCC) in Draper. LPCC provides tree, shrub and wetland plant materials, and crews for a variety of firefighting and conservation work. In the process LPCC enters into various agreements with co-operators. These agreements describe authorities, purposes, and procedures regarding what will be done by each party, and are renegotiated or updated as necessary.

RETENTION:

Retain 6 years.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule SG 13, Item 8.

AUTHORIZED: 05/23/2005

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 6 years after superseded and then destroy.

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AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 25877

TITLE: Co-operator agreements

(continued)

APPRAISAL:

Administrative

PRIMARY CLASSIFICATION:

Page: 5

AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 25836

TITLE: Cost and rate structure reports

DATES: 2001-

ARRANGEMENT: Chronological by fiscal year

ANNUAL ACCUMULATION:

DESCRIPTION:

The Division of Forestry, Fire and State Lands operates the Lone Peak Conservation Center (LPCC) in Draper. LPCC grows and sells tree, shrub and wetland plant materials, and provides work crews for fire suppression, hazardous fuels reduction and other conservation projects. LPCC recovers costs through the sale of plant materials and crew services. Included in this series are computer data on: staff and benefit calculations; vehicle build up and mileage rates; seedling production rates and sales charts; and small equipment use rates. These data are used to formulate rate structures for nursery seedlings, work crew services and fire crew services.

RETENTION:

Retain until superseded or updated.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series were specifically approved by the State Records Committee.

APPROVED: 09/2005

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Computer data files: Retain in Office until superseded or updated and then delete.

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AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 25836 TITLE: Cost and rate structure reports

(continued)

APPRAISAL:

Administrative Fiscal

Page: 7

AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 25832

TITLE: Equipment inventory records

DATES: 2000-

ARRANGEMENT: Alphabetical by item, thereunder numerical by inventory number

ANNUAL ACCUMULATION:

DESCRIPTION:The Di

The Division of Forestry, Fire and State Lands operates the Lone Peak Conservation Center (LPCC) in Draper. The LPCC provides a variety of equipment to employees for firefighting and conservation work. These records help track equipment maintenance and inventories for LPCC. Examples of equipment tracked include pumps, hoses, fittings, eye protection, hearing protection, chainsaws, firefighting tools, gloves, hardhats, canteens, compasses, radios, fireproof shrouds, chaps, and tool sharpening files.

RETENTION:

Retain 2 years after reconciled with succeeding inventory.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series were specifically approved by the State Records Committee.

APPROVED: 06/2005

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Computer data files: Retain in Office for 2 years after reconciled with succeeding inventory and then delete.

Page: 8

AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 25832 TITLE: Equipment inventory records

(continued)

APPRAISAL:

Administrative Fiscal

Page: 9

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AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 22069

TITLE: Fire billings project files

DATES: 1980-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.50 cubic feet.

DESCRIPTION:

This series provides a record of billings for services provided by the Flame-N-Go Firefighters. This program was created by the Department of Natural Resources in cooperation with the Utah State Prison and established Utah's first volunteer, inmate wildland fire handcrew. The crew is trained to respond to fires anywhere in the United States upon request. Information includes the billing sent to the requester outlining the number of crew, hours spent on the project and the total cost. In addition, the file includes the time sheets for the crew and the amount reimbursed to the Prison for the labor cost for the inmates.

RETENTION:

Retain 7 years.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series were specifically approved by the State Records Committee.

APPROVED: 01/2001

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 3 years and then transfer to State Records Center. Retain in State Records Center for 4 years and then destroy.

Page: 10

AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 22069 TITLE: Fire billings project files

(continued)

APPRAISAL:

Administrative Fiscal

PRIMARY CLASSIFICATION:

Page: 11

AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 25795 3

Irrigation water rights records TITLE:

DATES: 2001-

ARRANGEMENT: Alphabetical by name of parcel.

ANNUAL ACCUMULATION: 0.10 cubic feet.

DESCRIPTION:

The Division of Forestry, Fire, and State Lands operates the Lone Peak Conservation Center (LPCC) in Draper. The LPCC includes a tree and shrub seedling nursery. High quality irrigation water is necessary to grow the seedlings. The current source of irrigation water is Little Willow Canyon, approximately seven miles from LPCC, and water is piped to LPCC from the mouth of Little Willow Canyon. This series includes copies of the deed of water right, recorded easements, maps of the water line location, plat maps, correspondence from developers and homeowners relating to the water line, global positioning system coordinates of the water line, pictures of the point of diversion, water quality analyses, detailed drawings, water line specifications, and surveys of the water line. Some of the documents are original, but others are duplicates of documents in the county recorder's office, Draper and Sandy city records, and the Division of Water Rights records. This series contains basically everything the division knows about the water right and the water line location. Inasmuch as the division inherited the water line from the prison, the exact line location is not known. These records have been collected in an attempt to determine the water line location and to deal with property issues relating to it.

RETENTION:

Retain until property or water right is sold

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series were specifically approved by the State Records Committee.

APPROVED: 06/2005

Page: 12

AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 25795

TITLE: Irrigation water rights records

(continued)

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office until property or water right is sold and then destroy.

APPRAISAL:

Administrative

Page: 13

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AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 22066

TITLE: Personnel files

DATES: 1990-

ARRANGEMENT: Alphabetical ANNUAL ACCUMULATION:

DESCRIPTION:

Provides a record of the work history of employees of the Center. The Agency Official Record Copy is maintained for 65 years by the

Department of Natural Resources, Personnel Office.

RETENTION:

Retain until administrative need ends.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule SG 11, Item 2.

AUTHORIZED: //

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper copy: Retain in Office until administrative need ends and then destroy.

APPRAISAL:

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AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 22066

Personnel files TITLE:

(continued)

PRIMARY CLASSIFICATION:

UCA 63G-2-302 (1)(e) (2008) Private

SECONDARY CLASSIFICATION(S):
Public. UCA 63G-2-301 (1)(b) (2008)

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AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 22064

TITLE: Petty cash records

DATES: 1990-

ARRANGEMENT: Chronological ANNUAL ACCUMULATION:

DESCRIPTION:

Records which verify all monies received or expended through a petty cash account. Includes cash receipts, adding machine tapes, daily accounting records, reconciliation, transmittals, etc.

RETENTION:

Retain 3 years.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule SG 7, Item 33.

AUTHORIZED: //

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 3 years and then destroy.

APPRAISAL:

PRIMARY CLASSIFICATION:

Page: 16

AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 25878

TITLE: Plant germination protocol records

DATES: 1990-

ARRANGEMENT: Alphabetical by species name

ANNUAL ACCUMULATION:

DESCRIPTION:

The Division of Forestry, Fire and State Lands operates the Lone Peak Conservation Center (LPCC) in Draper. LPCC grows a variety of trees, shrubs, grass and wetland plants for conservation purposes and makes the plants available to customers. Successful germination of seed at production levels is critical to nursery operations. To successfully germinate seed LPCC follows published protocol for commercially propagated plant species. Where existing literature is insufficient, LPCC develops its own germination protocol, which is written up in the form of a technical paper. LPCC has developed stratification schedules and protocol for seed and vegetative propagation of tall forb communities, Wyoming sagebrush, select native grasses, and specific wetland emergents.

RETENTION:

Retain until revised or superseded

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is proposed and has not yet been approved.

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Computer data files: Retain in Office until revised or superseded and then delete.

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AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 25878
TITLE: Plant germination protocol records

(continued)

APPRAISAL:

Administrative

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AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 25830

TITLE: Production Records

DATES: 1975-

ARRANGEMENT: Chronologically by year **ANNUAL ACCUMULATION:** 0.50 cubic feet.

DESCRIPTION:

The Division of Forestry, Fire and State Lands operates the Lone Peak Conservation Center (LPCC) in Draper. LPCC includes a tree, shrub, and wetland plant seedling nursery. LPCC maintains records about seedling production to plan crop cycles, sowing requirements, seed density, and seedling location to manage care during 1-3 year growth cycles. These records includes soil tests, sowing schedules, fertilization schedules, watering schedules, seed stratification schedules, bed maps, cultivation schedules, seedling inventories, sales spread sheets by species, pricing matrix, seed viability test reports, grading standards, fumigation criteria, and bed formation and planting plans.

RETENTION:

Retain 5 years.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series were specifically approved by the State Records Committee.

APPROVED: 06/2005

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 5 years and then destroy.

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AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 25830 TITLE: Production Records

(continued)

APPRAISAL:

Administrative

Page: 20

3

AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 22067

TITLE: Purchase orders

DATES: 1990-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.50 cubic feet.

DESCRIPTION:

Records processed through the state accounting system that document the expenditure of cash and the appropriate supporting information. Includes payment invoices, purchasing records, and travel reimbursements.

RETENTION:

Retain 7 years after the end of the fiscal year.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule SG 7, Item 53.

AUTHORIZED: //

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 2 years after after the end of the fiscal year and then transfer to State Records Center. Retain in State Records Center for 5 years and then destroy.

APPRAISAL:

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AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 22067 TITLE: Purchase orders

(continued)

PRIMARY CLASSIFICATION:

Page: 22

AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 25831 3

TITLE: Seed records

DATES: 1975-

ARRANGEMENT: Alphabetical by species, thereunder numerical by seed lot number

ANNUAL ACCUMULATION: 0.10 cubic feet.

DESCRIPTION:

The Division of Forestry, Fire and State Lands operates the Lone Peak Conservation Center (LPCC) in Draper. LPCC includes a tree, shrub, and wetland plant nursery. The records of this series track seed sources from the cooler to the field, then to the customer. The series includes information on the source, elevation, species, and trends on seed viability. This information allows LPCC to track use and amounts on hand for future seedling production. The series also includes seed inventory cards and stratification schedules.

RETENTION:

Retain 10 years.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series were specifically approved by the State Records Committee.

APPROVED: 06/2005

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 10 years and then destroy.

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AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 25831 TITLE: Seed records

(continued)

APPRAISAL:

Administrative

Page: 24

3

AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 22068

TITLE: Seedling purchase contracts

DATES: 1990-

ARRANGEMENT: Chronological

ANNUAL ACCUMULATION: 0.50 cubic feet.

DESCRIPTION:

The contract documents the purchase of seedlings from the Nursery. Information includes the name and address of the purchaser, type of planting, county in which the plants will be planted, cost per plant, quantity, total cost, date the order was filled, order number, shipping costs, etc.

SETENTION

RETENTION:

Retain 6 years after final payment.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series were specifically approved by the State Records Committee.

APPROVED: 01/2001

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 3 years after final payment and then transfer to State Records Center. Retain in State Records Center for 3 years and then destroy.

APPRAISAL:

Administrative Fiscal

Page: 25

AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 22068 TITLE: Seedling purchase contracts

(continued)

PRIMARY CLASSIFICATION:

Page: 26

AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 22065

TITLE: Time and attendance records

DATES: 1990-

ARRANGEMENT: Alphabetical ANNUAL ACCUMULATION:

DESCRIPTION:

State employee time sheets, including flextime attendance reports, supplemental time and attendance records (such as sign-in/sign-out sheets), and work reports that are used for time accounting under flextime systems.

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RETENTION:

Retain 3 years.

DISPOSITION:

Destroy.

RETENTION AND DISPOSITION AUTHORIZATION:

Retention and disposition for this series is authorized by Archives general schedule SG 10, Item 29.

AUTHORIZED: 07/13/2015

FORMAT MANAGEMENT:

The retention and disposition information on this schedule applies to the record copy which can be in any format. The record copy can include different formats. Format management information provided here is for the purpose of managing records that are being either stored by or transferred to Utah State Archives.

Paper: Retain in Office for 3 years and then destroy.

APPRAISAL:

Page: 27

AGENCY: Department of Natural Resources. Lone Peak Conservation Center

SERIES: 22065 TITLE: Time and attendance records

(continued)

PRIMARY CLASSIFICATION: